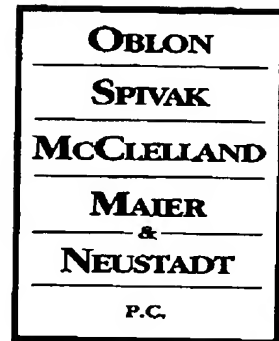


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UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron:

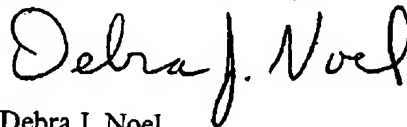
Enclosed is a copy of a portion of our deposit account statement of December, 2005. See the highlighted charge on serial number 10/663,759 in the amount of \$400.00 on fee code #1202.

An amendment was filed on November 29, 2005, containing a total of 72 claims. These claims were paid for when the application was originally filed on September 17, 2003. The amendment filed November 29, 2005, did not add additional claims. Therefore, there should not be any additional claim charges on our deposit account for this application.

Please review this application and kindly refund \$400.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.



Debra J. Noel
Accounting Department

Enclosures

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**United States
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Trademark Office**

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Deposit Account Statement

Requested Statement Month: December 2005
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|-----------|-------------|
| 12/01 | 4 | 10793982 | M220-1010-1 256943 | 1202 | \$150.00 | \$37,679.71 |
| 12/01 | 10 | 10539057 | 272911US0PCT | 1615 | \$100.00 | \$37,579.71 |
| 12/01 | 12 | 10673375 | 243476US6 YA | 1201 | -\$200.00 | \$37,779.71 |
| 12/01 | 13 | 10673375 | 243476US6 YA | 1202 | -\$250.00 | \$38,029.71 |
| 12/01 | 14 | 10948288 | 259545US0 | 1806 | -\$180.00 | \$38,209.71 |
| 12/01 | 15 | 09969765 | 214725 | 2202 | -\$25.00 | \$38,234.71 |
| 12/01 | 16 | 10062458 | 219181US0 | 1806 | -\$180.00 | \$38,414.71 |
| 12/01 | 39 | 10440098 | 237218US-2 | 1806 | -\$180.00 | \$38,594.71 |
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| 12/02 | 1 | 10645804 | 241833 | 1806 | \$180.00 | \$38,594.71 |
| 12/02 | 1 | 60606789 | PF55833 | 8007 | \$20.00 | \$38,574.71 |
| 12/02 | 2 | 60606789 | PF55833 | 8023 | \$120.00 | \$38,454.71 |
| 12/02 | 7 | 10222774 | 227296US0CON | 1202 | -\$18.00 | \$38,472.71 |
| 12/02 | 10 | 10292505 | 230451US2 | 1806 | -\$180.00 | \$38,652.71 |
| 12/02 | 11 | 10838243 | 252627US41 | 1252 | -\$330.00 | \$38,982.71 |
| 12/02 | 54 | 60629896 | 262126US/KQU | 8007 | \$20.00 | \$38,962.71 |
| 12/02 | 89 | 11045115 | 262459US/KQU | 8007 | \$20.00 | \$38,942.71 |
| 12/02 | 204 | 11066437 | 255947US/KQU | 8007 | \$20.00 | \$38,922.71 |
| 12/05 | 1 | 10294658 | 230482US0 | 1202 | \$500.00 | \$38,422.71 |
| 12/05 | 1 | 10297577 | 230862USOPCT | 1252 | \$420.00 | \$38,002.71 |
| 12/05 | 3 | 11258893 | 280158US2 | 1203 | \$360.00 | \$37,642.71 |
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| 12/05 | 9 | 10188091 | 224499US0XCO | 1806 | \$180.00 | \$37,282.71 |
| 12/05 | 10 | 10674358 | 242578US0 | 1806 | \$180.00 | \$37,102.71 |
| 12/05 | 11 | 11002218 | 262571US0DIV | 1806 | \$180.00 | \$36,922.71 |
| 12/05 | 167 | 0163570322 | 271896CN/KR(FF. DEPT.) | 8014 | \$100.00 | \$36,822.71 |
| 12/06 | 5 | 10724150 | 245003US0 | 1806 | \$180.00 | \$36,642.71 |

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| 12/06 16 | 60623238 | 261013US/KQU | 8007 | \$20.00 | \$36,622.71 |
| 12/06 18 | 60636110 | 263161US/KQU | 8007 | \$20.00 | \$36,602.71 |
| 12/06 48 | 10847394 | 252965US2SDIV | 1251 | \$120.00 | \$36,482.71 |
| 12/06 233 | 11036051 | 264809US/KQU | 8007 | \$80.00 | \$36,402.71 |
| 12/07 49 | 10326554 | 230310US0X | 1251 | -\$120.00 | \$36,522.71 |
| 12/07 51 | 10496312 | 252755US2PCT | 1202 | -\$300.00 | \$36,822.71 |
| 12/07 65 | 09893784 | 210371US2 | 1201 | -\$200.00 | \$37,022.71 |
| 12/07 66 | 10415887 | 236540US3PCT | 1251 | -\$120.00 | \$37,142.71 |
| 12/07 67 | 09964585 | 214607US2BTM | 1201 | -\$600.00 | \$37,742.71 |
| 12/07 133 | 60638370 | 263941US/KQU | 8007 | \$40.00 | \$37,702.71 |
| 12/08 1 | 09809302 | 204489US-2 | 1201 | \$200.00 | \$37,502.71 |
| 12/08 1 | 10662522 | 241482US6 YA (TSP-002) | 1806 | \$180.00 | \$37,322.71 |
| 12/08 1 | 10529492 | 268827US2PCT | 1615 | -\$50.00 | \$37,372.71 |
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| 12/08 151 | 10482404 | 246077US6PCT | 1202 | \$50.00 | \$37,142.71 |
| 12/09 1 | 10663759 | 242554US3 | 1202 | \$400.00 | \$36,742.71 |
| 12/12 6 | 10514845 | 262010US0PCT | 1806 | \$180.00 | \$36,562.71 |
| 12/12 11 | 10666253 | 242036US2 242936 | 1806 | \$180.00 | \$36,382.71 |
| 12/12 19 | 10319497 | 231524US-2SR | 1811 | \$100.00 | \$36,282.71 |
| 12/12 76 | 1403557 | 261165US/KQU | 8007 | \$80.00 | \$36,202.71 |
| 12/12 91 | 60654963 | 266601US/KQU | 8007 | \$20.00 | \$36,182.71 |
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| 12/12 128 | 11002218 | 262571US0DIV | 1806 | -\$180.00 | \$36,282.71 |
| 12/13 1 | 09539328 | 5241-P3 | 1806 | \$180.00 | \$36,102.71 |
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| 12/13 24 | 10398652 | 235558US | 1201 | -\$400.00 | \$36,672.71 |
| 12/13 70 | 60636531 | 263638US/KQU | 8007 | \$60.00 | \$36,612.71 |
| 12/13 71 | 60710161 | 277376US/KQU | 8007 | \$60.00 | \$36,552.71 |
| 12/14 1 | 10900095 | 256535US2 | 1201 | \$400.00 | \$36,152.71 |
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| 12/14 55 | 11157061 | 257034US26 | 1081 | \$500.00 | \$35,372.71 |
| 12/14 207 | 09682285 | | 8011 | \$55.00 | \$35,317.71 |
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| 12/15 149 | 11111887 | 271354US/KQU | 8007 | \$20.00 | \$35,257.71 |
| 12/15 194 | 10024162 | 450100-03682 275764 | 1401 | \$500.00 | \$34,757.71 |
| 12/16 4 | 10528096 | 267577US2PCT | 1615 | \$50.00 | \$34,707.71 |
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| 12/16 9 | 11261734 | 280129US96CONT | 1081 | \$250.00 | \$34,277.71 |
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| 12/16 21 | 1406070 | | 8024 | \$40.00 | \$33,327.71 |
| 12/16 150 | 10917222 | | 8011 | \$55.00 | \$33,272.71 |
| 12/16 156 | 09682284 | | 8011 | \$55.00 | \$33,217.71 |

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OSMM&N File No. 242554US3

Serial No. New Application

In the matter of the Application of: Tomoya OHSUGI

For: LIGHT SOURCE AND LIGHT BEAM SCANNING UNIT

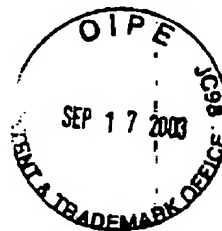
Dept.: E/M

By: GJM/CDW/brf

Due Date: September 19, 2003

The following has been received in the U.S. Patent Office on the date stamped hereon

- 51 pp. Specification 48 Claims Drawings 13 Sheets
- ✓ ■ Application Data Sheet (1 sheet)
- ✓ ■ Utility Patent Application Transmittal
- Fee Transmittal Form
- Request for Priority
- Priority Doc (1)
- Information Disclosure Statement
- PTO-1449
- ✓ ■ Cited References (3)
- ✓ ■ White Advance Serial Number Card
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Docket No. 242554US3

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

INVENTOR(S) Tomoya OHSUGI

SERIAL NO: New Application

FILING DATE: Herewith

FOR: LIGHT SOURCE AND LIGHT BEAM SCANNING UNIT

FEE TRANSMITTAL

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

| FOR | NUMBER FILED | NUMBER EXTRA | RATE | CALCULATIONS |
|---|-----------------|-----------------|-----------|--------------|
| TOTAL CLAIMS | 72 - 20 = | 52 | x \$18 = | \$936.00 |
| INDEPENDENT CLAIMS | 2 - 3 = | 0 | x \$84 = | \$0.00 |
| <input checked="" type="checkbox"/> MULTIPLE DEPENDENT CLAIMS (If applicable) | | | + \$280 = | \$280.00 |
| <input checked="" type="checkbox"/> LATE FILING OF DECLARATION | | | + \$130 = | \$130.00 |
| BASIC FEE | | | | \$750.00 |
| TOTAL OF ABOVE CALCULATIONS | | | | \$2,096.00 |
| <input type="checkbox"/> REDUCTION BY 50% FOR FILING BY SMALL ENTITY | | | | \$0.00 |
| <input type="checkbox"/> FILING IN NON-ENGLISH LANGUAGE | | | + \$130 = | \$0.00 |
| <input type="checkbox"/> RECORDATION OF ASSIGNMENT | | | + \$40 = | \$0.00 |
| TOTAL | | | | \$2,096.00 |

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- ☒ The Director is hereby authorized to charge any additional fees which may be required for the papers being filed herewith and for which no check or credit card payment form is enclosed herewith, or credit any overpayment to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Date: _____

Gregory J. Maier

Registration No. 25,599

Customer Number

22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 05/03)

Christopher D. Ward

Registration No. 41,367

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